

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: EVELYN ALLEN

§ § §

Case No. 09-72796

Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/03/2009.
- 2) The plan was confirmed on 09/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 07/09/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/03/2010, 04/08/2011.
- 5) The case was converted on 05/26/2011.
- 6) Number of months from filing or conversion to last payment: 21.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,750.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,650.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 4,650.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,262.93	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 308.77	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,571.70
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	3,500.00	3,500.00	3,500.00	2,262.93	0.00
CHASE 8 INC.	Sec	3,965.00	3,965.00	3,965.00	1,536.84	316.16
CAPITAL ONE BANK (USA) NA	Uns	940.00	1,028.88	1,028.88	82.42	0.00
CHECK INTO CASH	Uns	800.00	NA	NA	0.00	0.00
CHECKS FOR CASH	Uns	500.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	512.00	514.00	514.00	41.17	0.00
DIAMOND JO CASINO PEN	Uns	50.00	NA	NA	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	222.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Uns	500.00	NA	NA	0.00	0.00
NCO / ASGNE OF SBC	Uns	190.00	NA	NA	0.00	0.00
CRESENT RECOVERY LLC	Uns	889.00	898.19	898.19	71.95	0.00
COTTONWOOD FINANCIAL	Uns	500.00	371.50	371.50	29.76	0.00
WCHA	Sec	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 3,965.00	\$ 1,536.84	\$ 316.16
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 3,965.00	\$ 1,536.84	\$ 316.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 2,812.57	\$ 225.30	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,571.70	
Disbursements to Creditors	\$ 2,078.30	
TOTAL DISBURSEMENTS:		\$ 4,650.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 06/09/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.